

**Remit Address:**

WMYT
Fox Television Stations, LLC
32044 Collection Center Drive
Chicago, IL 60693
Main: (704) 398-0046
Billing:

Billing Address:

GMMB
Attention: Accounts Payable
3050 K STREET, NW
SUITE 100
Washington, DC 20007

INVOICE

Advertiser	Hillary for America (HFA) 2016 - Preside	Invoice #	602081-1
Product	TV	Invoice Date	10/16/16
Estimate Number	5287	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/03/16
Property	WMYT	Order #	602081
Account Executive	Todd Berry	Alt Order #	WOC10455540
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	09/27/16 - 10/03/16
Billing Calendar	Broadcast	Agency Code	TV12856
Billing Type	Cash	Advertiser Code	278
Special Handling		Product 1/2	295
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WMYT	Divorce Court	5p-6p								
	cdr										
					09/27/16 to 10/03/16	4x	MTWTF--				
	WMYT			Tu	09/27/16	:30	5:38 PM	HFA16R344H	\$65.00		2
	WMYT			W	09/28/16	:30	5:38 PM	HFA16R344H	\$65.00		4
	WMYT			Th	09/29/16	:30	5:29 PM	HFA16G347H	\$65.00		3
	WMYT			M	10/03/16	:30	5:17 PM	HFA16G347H	\$65.00		1
2	WMYT	Judge Mathis	6p-7p								
	cdr										
					09/27/16 to 10/03/16	4x	MTWTF--				
	WMYT			Tu	09/27/16	:30	6:35 PM	HFA16G347H	\$80.00		1
	WMYT			W	09/28/16	:30	6:26 PM	HFA16G347H	\$80.00		3
	WMYT			F	09/30/16	:30	6:39 PM	HFA16R344H	\$80.00		4
	WMYT			M	10/03/16	:30	6:37 PM	HFA16R344H	\$80.00		2
3	WMYT	Law & Order: SVU - Net	9p-10p								
	cdr										
					09/27/16 to 10/03/16	1x	M-----				
	WMYT			M	10/03/16	:30	10:00 PM	HFA16G347H	\$115.00		1
4	WMYT	American Ninja Warrior -	8p-9p								
	cdr										
					09/26/16 to 10/02/16	1x	----F--				
	WMYT			F	09/30/16	:30	8:00 PM	HFA16G347H	\$115.00		1
5	WMYT	Modern Family	8p-9p								
	cdr										
					09/26/16 to 10/02/16	1x	-----S				
	WMYT			Su	10/02/16	:30	8:30 PM	HFA16G347H	\$75.00		1
6	WMYT	Two And A Half Men	9p-10p								
	cdr										
					09/26/16 to 10/02/16	1x	-----S				
	WMYT			Su	10/02/16	:30	9:55 PM	HFA16R344H	\$65.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WMYT	Two And A Half Men	11p-1130p								
	cdr										
					09/27/16 to 10/03/16	2x	MTWTF--				
	WMYT			Tu	09/27/16	:30	11:12 PM	HFA16R344H	\$25.00		1
	WMYT			F	09/30/16	:30	11:22 PM	HFA16R344H	\$25.00		2
8	WMYT	Friends	1130p-1230a								
	cdr										
					09/27/16 to 10/03/16	2x	MTWTF--				
	WMYT			W	09/28/16	:30	12:10 AM	HFA16R344H	\$25.00		2
	WMYT			M	10/03/16	:30	11:56 PM	HFA16R344H	\$25.00		1
9	WMYT	Cleveland Show, The - Syn	1230a-1a								
	cdr										
					09/27/16 to 10/03/16	1x	MTWTF--				
	WMYT			Tu	09/27/16	:30	12:56 AM	HFA16G347H	\$20.00		1
10	WMYT	Marvel's Agents	10p-11p								
	cdr										
					09/26/16 to 10/02/16	2x	-----S-				
	WMYT			Sa	10/01/16	:30	10:13 PM	HFA16G347H	\$20.00		2
	WMYT			Sa	10/01/16	:30	10:35 PM	HFA16R344H	\$20.00		1
11	WMYT	Modern Family	10p-11p								
	cdr										
					09/26/16 to 10/02/16	2x	-----S				
	WMYT			Su	10/02/16	:30	10:27 PM	HFA16G347H	\$15.00		1
	WMYT			Su	10/02/16	:30	10:45 PM	HFA16R344H	\$15.00		2

Aired Spots**21**Gross Total**\$1,140.00**

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Product	TV
Estimate Number	5287

Property	WMYT
Account Executive	Todd Berry
Sales Office	FSS Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	602081-1
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Invoice Month	October 2016
Invoice Period	09/26/16 - 10/03/16

Order #	602081
Alt Order #	WOC10455540
Deal #	
Order Flight	09/27/16 - 10/03/16

Agency Code	TV12856
Advertiser Code	278
Product 1/2	295

Agency Ref	
Advertiser Ref	

Agency Commission **\$171.00**

Net Amount Due **\$969.00**

Payment Terms 30 Days

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